



Revision number: 1

Purchasing Agent: Jared Gardner

Item: PICNIC TABLES-ALUMINUM 8' LONG (STEEL PIPE WELDED).

Vendor: 21774E R.J. THOMAS MFG. CO. INC.
PO BOX 946
CHEROKEE, IA 51012-0946

Internet Homepage: www.pilotrock.com

Telephone: (800) 762-5002

Fax number: (712) 225-5796

Contact: BOB SIMONSEN

Email address: pilotrock@rjthomas.com

Brand/trade name: PILOT ROCK

Price: SEE ATTACHED

Terms: NET 30

Effective dates: 02/01/01 through 02/01/03

Days required for delivery: 30 - 45 DAYS

Price guarantee period: 2 YEARS

Minimum order: ONE

Min shipment without charges: USE STATE FREIGHT CONTRACTS

Other conditions: 2-ONE 1 YEAR RENEWALS.

Revision #1: New Purchasing Agent.

This Contract resulted from Bid DG1116.

Contact Dan Reisner @ (801) 538-3216 for state Freight Rates.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



- 1- HEAVY DUTY ALUMINUM PICNIC TABLES 8 FT. LONG
PILOT ROCK MODEL XT/G-8AL. 2-3/8 OD WELDED STEEL PIPE AND FRAMES,
ALL FRAMES & COMPONENTS ARE HOT DIPPED GALVANIZED AFTER
FABRICATION. INCLUDES FASTENERS (DELIVERY NOT INCLUDED).
\$330.00/EACH.

SHIPPING INSTRUCTIONS:

THE CURRENT STATE FREIGHT CONTRACTS CAN SAVE YOU 50% OF WHAT THE VENDOR HAS TO CHARGE TO HAVE THE PICNIC TABLES SHIPPED. CONTACT DAN REISNER, FREIGHT MANAGER, FOR THE STATE OF UTAH AT 538-3216 FOR SHIPPING INSTRUCTIONS WHEN YOU PURCHASE FROM THIS CONTRACT.

REPORTS:

THE CONTRACTOR WILL SUBMIT YEARLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH AGENCY AND POLITICAL SUBDIVISION. THIS REPORT IS DUE BY THE 1ST DAY OF NOVEMBER OF EACH YEAR.

FINET COMMODITY CODE(S):

65036000000 - PICNIC TABLES